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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 04/01/2021 to 08/05/2022
 Chapter 13 Case No. 17-17382-AMC

JASON M LESKO
 MEGAN ALAYNA GAY-LESKO
 16965 BELLEVUE COURT
 MILLVILLE DE 19967

Petition Filed Date: 10/31/2017
 341 Hearing Date: 12/15/2017
 Confirmation Date: 07/11/2018

Case Status: Completed on 6/16/2022

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/12/2021	\$538.00		05/10/2021	\$538.00		06/09/2021	\$538.00	
07/13/2021	\$538.00		08/16/2021	\$538.00		09/07/2021	\$538.00	
10/05/2021	\$538.00		11/16/2021	\$538.00		12/06/2021	\$538.00	
01/11/2022	\$538.00		02/15/2022	\$541.00		03/10/2022	\$541.00	
04/11/2022	\$541.00		05/17/2022	\$541.00		06/16/2022	\$3,639.00	

Total Receipts for the Period: \$11,183.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$31,855.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
9	AMERICAN EXP CENTURION BANK »» 009	Unsecured Creditors	\$450.71	\$112.83	\$337.88
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$496.00	\$496.00	\$0.00
17	BANK OF AMERICA NA »» 017	Unsecured Creditors	\$8,194.75	\$2,051.36	\$6,143.39
18	BANK OF AMERICA NA »» 018	Unsecured Creditors	\$5,075.17	\$1,270.47	\$3,804.70
8	BANK OF AMERICA N.A. »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
10	CHESTER COUNTY TCB »» 010	Secured Creditors	\$0.00	\$0.00	\$0.00
15	CITADEL FEDERAL CREDIT UNION »» 015	Unsecured Creditors	\$4,537.60	\$1,135.86	\$3,401.74
16	CITADEL FEDERAL CREDIT UNION »» 016	Secured Creditors	\$0.00	\$0.00	\$0.00
7	EDUCATIONAL CREDIT MGMT CORP »» 007	Unsecured Creditors	\$32,761.75	\$8,200.91	\$24,560.84
12	LENDING CLUB CORPORATION »» 012	Unsecured Creditors	\$18,437.43	\$4,615.28	\$13,822.15
13	MOMA FUNDING LLC »» 013	Unsecured Creditors	\$305.52	\$76.53	\$228.99
14	MOMA FUNDING LLC »» 014	Unsecured Creditors	\$371.10	\$92.91	\$278.19
6	NAVY FEDERAL CREDIT UNION »» 006	Mortgage Arrears	\$107.72	\$107.72	\$0.00
3	NAVY FEDERAL CREDIT UNION »» 003	Unsecured Creditors	\$10,004.19	\$2,504.26	\$7,499.93

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4	NAVY FEDERAL CREDIT UNION »» 004	Unsecured Creditors	\$23,717.86	\$5,937.00	\$17,780.86
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$3,599.58	\$901.03	\$2,698.55
2	NEWREZ LLC D/B/A »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
5	VW CREDIT INC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
19	STEPHEN J ROSS ROSS QUINN & PLOPPERT PC »» 019	Attorney Fees	\$1,647.00	\$1,647.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$31,855.00	Current Monthly Payment:	\$535.00
Paid to Claims:	\$29,149.16	Arrearages:	\$0.00
Paid to Trustee:	\$2,705.84	Total Plan Base:	\$31,855.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.